

Invoice No. – <*number>*

Invoice Date – *<dd/mm/yyyy>*

**Cave Fitness**

5 Church St,

Balmain 2041, Sydney, NSW

Australia

|  |
| --- |
| Purchased by: |
|  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product | Description | Quantity | Price | Amount |
|  |  |  |  |  |
| Important Note: | Payments for Memberships are made monthly, where payments are due at the beginning of each month.  Personal Training payments, however, are due up front.  Invoice shows yearly total over term of contract, with addition of Training Session(s) total cost (if purchased). | **Total Annual Amount**  **GST (10%)** | | **$**  **$** |
|  |  | **Total Amount** | | **$** |